

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 21-10287-PMM

Ann Krueger-Ruff
Duane F. Ruff
5776 Keith Lane
Emmaus PA 18049-5047

Petition Filed Date: 02/05/2021
341 Hearing Date: 03/16/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/01/2021	\$250.00		03/26/2021	\$250.00		04/23/2021	\$250.00	
06/07/2021	\$600.00							
Total Receipts for the Period: \$1,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BERKHEIMER TAX ADMINISTRATOR »» 015	Priority Creditors	\$159.00	\$0.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$1,697.67	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$644.00	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$5,319.39	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$86.19	\$0.00	\$0.00
6	ALLIANT CREDIT UNION »» 018	Unsecured Creditors	\$1,359.76	\$0.00	\$0.00
7	CAVALRY SPV I LLC »» 019	Unsecured Creditors	\$1,518.59	\$0.00	\$0.00
8	BANK OF AMERICA N.A. »» 020	Mortgage Arrears	\$4,213.03	\$0.00	\$0.00
9	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,067.11	\$0.00	\$0.00
10	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$1,591.06	\$0.00	\$0.00
11	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$7,393.03	\$0.00	\$0.00
12	SPECIALIZED LOAN SERVICING LLC »» 003	Mortgage Arrears	\$15,453.09	\$0.00	\$0.00
13	US DEPT OF EDUCATION »» 004	Unsecured Creditors	\$109,044.19	\$0.00	\$0.00
14	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$6,624.09	\$0.00	\$0.00
15	PERITUS PORTFOLIO SERVICES II, LLC »» 007	Unsecured Creditors	\$3,737.14	\$0.00	\$0.00
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$90.00	\$0.00	\$0.00

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17	US BANK NA »» 009	Unsecured Creditors	\$7,101.12	\$0.00	\$0.00
18	US BANK NA »» 010	Unsecured Creditors	\$1,962.42	\$0.00	\$0.00
19	CHASE BANK USA NA »» 011	Unsecured Creditors	\$11,356.78	\$0.00	\$0.00
20	BRICKHOUSE OPCO I LLC »» 012	Unsecured Creditors	\$368.35	\$0.00	\$0.00
21	PNC BANK »» 013	Unsecured Creditors	\$5,694.46	\$0.00	\$0.00
22	PHH MORTGAGE CORPORATION »» 014	Mortgage Arrears	\$387.64	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,350.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$112.50	Total Plan Base:	\$34,950.00
Funds on Hand:	\$1,237.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.